

**Transportation Tax Fund**  
**Highway Users Tax Account**  
**Distributed by Streets & Highways Code Sections**  
**July Apportionment Paid August 21, 1997**

	Streets & Highways Code Sec	Cents Per Gallon	Percent	Gasoline Tax	Cents Per Gallon	Percent	Diesel Tax	Other Revenue	Apportioned
Counties	2104*	\$0.02035	11.305555%	26,556,851.23	\$0.01800	10.000000%	3,399,192.88		\$29,956,044.11
Counties-Grade Sep				965,536.24					965,536.24
Counties	2105	0.01035	5.750000%	13,997,873.43	0.01035	5.750000%	1,954,535.90		15,952,409.33
Cities	2105	0.01035	5.750000%	13,997,873.43	0.01035	5.750000%	1,954,535.90		15,952,409.33
Counties	2106**			3,195,059.45					3,195,059.45
Cities	2106**	0.01040	5.777778%	10,840,437.10					10,840,437.10
Bicycle Lane Account				30,000.00					30,000.00
Cities	2107	0.01315	7.305556%	13,750,275.06	0.02590	14.388889%	4,891,060.90		18,641,335.96
Cities-Annual	2107.5			2,407,000.00					2,407,000.00
Cities-Grade Sep	2107.6			4,034,463.76					4,034,463.76
Highway Account	2108	0.11540	64.111111%	153,665,907.33	0.11540	64.111111%	21,792,603.18	1,961,266.43	177,419,776.94
State Controller, Support				0.00					0.00
TOTAL		\$0.18000	100.000000%	\$243,441,277.03	\$0.18000	100.000000%	\$33,991,928.76	\$1,961,266.43	\$279,394,472.22

\*Detail of Apportionment to Counties under Section 2104:

Engineering Costs & Admin Expenses, County Roads, Section 2104 (a)	\$96,686.00
Snow Removal, Sections 2104 (b), 2110	458,333.37
Heavy Rainfall & Storm Damage, Sections 2104 (c), 2110.5	41,666.74
Road Purposes 75% Allocation, Section 2104 (d)	22,467,033.08
Road Purposes, Section 2104 (e & f)	6,892,324.92

Total for Section 2104

\$29,956,044.11

\*\*Detail of Apportionment Under Section 2106:

To Counties:

Fixed Amount Section 2106 (a) (\$800.00 @ County)	\$46,400.00
Balance Section 2106 (b) (2)	3,148,659.45

Total to Counties

\$3,195,059.45

To Cities:

Fixed Amount Section 2106 (a) (\$400.00 @ City)	188,000.00
Balance Section 2106 (b) (3)	10,652,437.10

Total to Cities

\$10,840,437.10

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**Transportation Tax Fund**  
**Motor Vehicle Fuel Account**  
**Reconciliation of Revenues**  
**June 24, 1997 through July 23, 1997**

Gasoline Tax Revenue..... \$250,584,351.82

Deduct:

State Controller, Support .....\$0.00....

Board of Equalization, Support .....0.00.

Transfer to:

Aeronautics Account (Aircraft Jet Fuel) .....133,591.07..

Aeronautics Account (Aviation Gasoline) .....541,643.22.

Conservation and Enforcement .....626,881.00....

Agriculture Fund .....0.00....

Harbors and Watercraft .....4,568,201.50

Off Highway .....1,272,758.00...

Total Deductions..... 7,143,074.79

Net Gasoline Tax Revenue Available for Distribution..... 243,441,277.03

Add:

Other Revenues:

Use Fuel Tax, Net .....\$33,991,928.76

Regulatory Licenses .....4,563.00

Proceeds from Cancelled Warrants .....10,844.33

Income from Investments .....1,945,859.10

Total Other Revenues ..... 35,953,195.19

Transferred to Highway Users Tax Account,  
June 27, 1997 \$279,394,472.22